



2013 ANNUAL REPORT ILLINOIS VEHICLE EMISSIONS TESTING PROGRAM

OVERVIEW

- Motor vehicles are a significant contributor to air pollution, specifically, ground level ozone. Periodic mandatory emissions inspections ensure proper maintenance, and thus reduces levels of volatile organic compounds (VOC), carbon monoxide (CO), and oxides of nitrogen (NOx) emissions which contribute to the formation of ground level ozone.
- The federal Clean Air Act (CAA) requires states to implement and operate vehicle emissions inspection and maintenance (I/M) programs in ozone non-attainment areas.
- The Illinois Vehicle Emissions Test Program, administered by the Illinois Environmental Protection Agency (Agency) and the Illinois Secretary of State (SOS), started in 1986.
- The emissions testing program is a component of Illinois' ozone air quality control programs for the Northeastern Illinois and Metro-East St. Louis ozone nonattainment areas.
- Vehicle emissions testing is required of vehicles registered within the urbanized portions of the Chicago and Metro-East St. Louis ozone non-attainment areas. In Chicago, this includes Cook, Du Page and Lake Counties; and portions of McHenry, Kane, Will and Kendall Counties. In the Metro-East St. Louis area, this includes portions of Madison, St. Clair and Monroe Counties. Testing areas are defined by ZIP Code and generally correspond to the Urbanized Areas required by the CAA to be covered by an I/M program.
- The owner of a vehicle subject to emissions inspection is required to have the vehicle inspected and provide proof of compliance in order to obtain or renew a vehicle registration.
- Vehicles registered in the emission inspection areas are required to be inspected once every two years beginning the fourth model year after manufacture. Vehicles are assigned for testing based on the license plate registration expiration month.
- In 2013, approximately 2 million vehicle emission tests were conducted in Illinois.
- This report is required by 40 CFR 51.366.

APPENDICES

Appendix A

United States Environmental Protection Agency test reports – Illinois test data for 2013

Appendix B

Quality Assurance Report and Quality Control Report for January through December 2013.

Appendix C

Number of Equipment Audits by Station and Lane – January through December 2013.

Appendix D

Number of Equipment Audit Failures by Station and Lane – January through December 2013.

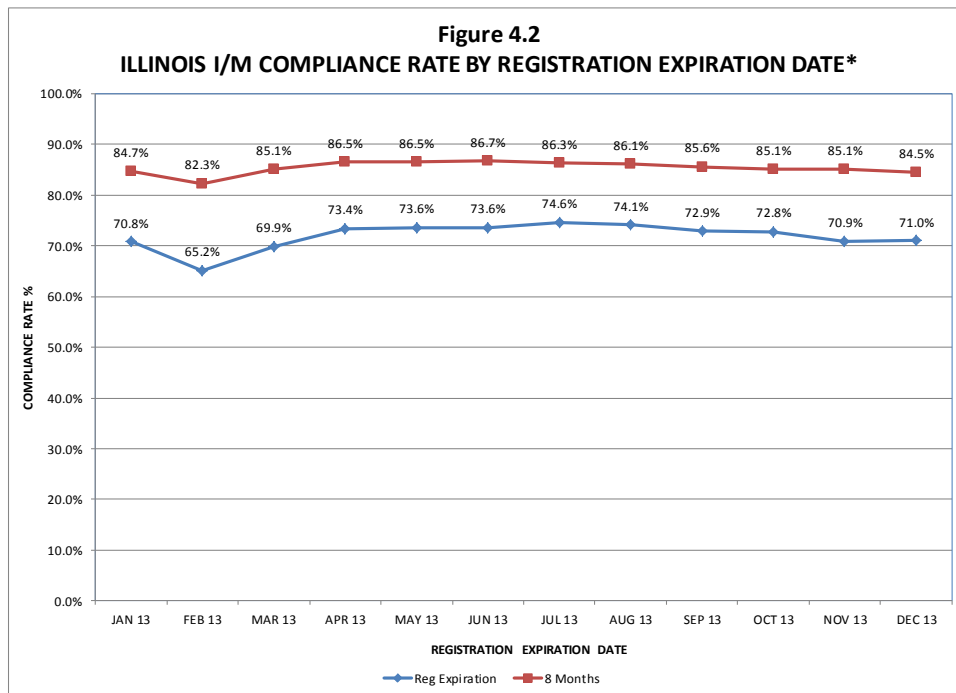
APPENDIX A

**Vehicles Subject to Testing/Emission Inspection Notice Volumes
Calendar Year 2013**

	2013 Total	2013 Monthly Average
Vehicles Subject to Testing/Notices	2,269,773	189,148

**Vehicles Issued Out-of-Test-Area-Compliances
Calendar Year 2013**

	Total Issued
Out-of-Test-Area Compliances	15,506



*The chart above contains compliance rates by “Reg Expiration” (i.e., vehicles that achieve compliance prior to the registration expiration (registration denial)), and “8 Months” (i.e., 8 months after vehicle was originally notified of the requirement to test).

2013 TESTS**LIGHT DUTY PASSENGER VEHICLES TESTED BY MODEL YEAR (Initial Tests Only)****Included: OBD tests that end in Pass or Fail****Excluded: Rejects, Aborts, Voided Tests, Voluntary Tests**

MY	VEHICLE TYPE	OBD TESTS
1996	LDV	9,958
1997	LDV	62,996
1998	LDV	16,354
1999	LDV	93,971
2000	LDV	24,645
2001	LDV	121,026
2002	LDV	26,368
2003	LDV	138,386
2004	LDV	25,104
2005	LDV	149,798
2006	LDV	26,342
2007	LDV	170,644
2008	LDV	28,831
2009	LDV	127,174
2010	LDV	9,624
TOTAL	LDV	1,031,221

2013 TESTS**LIGHT DUTY TRUCKS (1 & 2) TESTED BY MODEL YEAR (Initial Tests Only)****Included: OBD tests that end in Pass or Fail****Excluded: Rejects, Aborts, Voided Tests, Voluntary Tests**

MY	VEHICLE TYPE	OBD TESTS
1996	LDT	6,200
1997	LDT	43,431
1998	LDT	12,535
1999	LDT	75,554
2000	LDT	18,331
2001	LDT	96,331
2002	LDT	24,574
2003	LDT	122,957
2004	LDT	24,531
2005	LDT	145,823
2006	LDT	22,457
2007	LDT	134,524
2008	LDT	24,113
2009	LDT	84,064
2010	LDT	8,025
TOTAL	LDT	843,450

2013 TESTS**HEAVY DUTY VEHICLES TESTED BY MODEL YEAR (Initial Tests Only)****Included: OBD tests that end in Pass or Fail****Excluded: Rejects, Aborts, Voided Tests, Voluntary Tests**

MY	VEHICLE TYPE	OBD TESTS
1996	HDV	4
1997	HDV	14
1998	HDV	1
1999	HDV	15
2000	HDV	0
2001	HDV	16
2002	HDV	4
2003	HDV	22
2004	HDV	6
2005	HDV	28
2006	HDV	6
2007	HDV	6,315
2008	HDV	1,201
2009	HDV	3,964
2010	HDV	186
TOTAL	HDV	11,782

2013 TESTS**NUMBER & PERCENTAGE OF LIGHT DUTY PASSENGER VEHICLES FAILING INITIAL TEST****Included: Initial OBD tests****Excluded: Rejects, Aborts, Voided Tests, Voluntary Tests**

MY	VEHICLE TYPE	OBD TESTS		
		TESTED	FAIL	RATE
1996	LDV	9,958	1,999	20.1%
1997	LDV	62,996	7,783	12.4%
1998	LDV	16,354	3,042	18.6%
1999	LDV	93,971	10,512	11.2%
2000	LDV	24,645	4,127	16.7%
2001	LDV	121,026	14,240	11.8%
2002	LDV	26,368	3,739	14.2%
2003	LDV	138,386	9,873	7.1%
2004	LDV	25,104	2,231	8.9%
2005	LDV	149,798	7,426	5.0%
2006	LDV	26,342	1,570	6.0%
2007	LDV	170,644	5,019	2.9%
2008	LDV	28,831	781	2.7%
2009	LDV	127,174	1,762	1.4%
2010	LDV	9,624	65	0.7%
TOTAL	LDV	1,031,221	74,169	7.2%

2013 TESTS**NUMBER & PERCENTAGE OF LIGHT DUTY TRUCKS (1 & 2) FAILING INITIAL TEST****Included: Initial OBD tests****Excluded: Rejects, Aborts, Voided Tests, Voluntary Tests**

MY	VEHICLE TYPE	OBD TESTS		
		TESTED	FAIL	RATE
1996	LDT	6,200	1,406	22.7%
1997	LDT	43,431	6,072	14.0%
1998	LDT	12,535	2,311	18.4%
1999	LDT	75,554	7,955	10.5%
2000	LDT	18,331	2,375	13.0%
2001	LDT	96,331	10,426	10.8%
2002	LDT	24,574	2,804	11.4%
2003	LDT	122,957	8,568	7.0%
2004	LDT	24,531	1,797	7.3%
2005	LDT	145,823	6,885	4.7%
2006	LDT	22,457	1,170	5.2%
2007	LDT	134,524	3,701	2.8%
2008	LDT	24,113	502	2.1%
2009	LDT	84,064	1,148	1.4%
2010	LDT	8,025	39	0.5%
TOTAL	LDT	843,450	57,159	6.8%

2013 TESTS**NUMBER & PERCENTAGE OF HEAVY DUTY VEHICLES FAILING INITIAL TEST****Included: Initial OBD tests****Excluded: Rejects, Aborts, Voided Tests, Voluntary Tests**

MY	VEHICLE TYPE	OBD TESTS		
		TESTED	FAIL	RATE
1996	HDV	4	0	0.0%
1997	HDV	14	2	14.3%
1998	HDV	1	0	0.0%
1999	HDV	15	0	0.0%
2000	HDV	0	0	0.0%
2001	HDV	16	1	6.3%
2002	HDV	4	1	25.0%
2003	HDV	22	1	4.5%
2004	HDV	6	0	0.0%
2005	HDV	28	2	7.1%
2006	HDV	6	1	16.7%
2007	HDV	6,315	386	6.1%
2008	HDV	1,201	47	3.9%
2009	HDV	3,964	129	3.3%
2010	HDV	186	2	1.1%
TOTAL	HDV	11,782	572	4.9%

2013 TESTS**FIRST RETEST RESULTS FOR INITIALLY FAILED LIGHT DUTY PASSENGER VEHICLES****Included: 1st OBD Retests****Excluded: Rejects, Aborts, Voided Tests, Voluntary Tests**

MY	VEHICLE TYPE	OBD TESTS				
		1ST RT	PASS	P RATE	FAIL	F RATE
1996	LDV	975	761	78.1%	214	21.9%
1997	LDV	4,913	4,102	83.5%	811	16.5%
1998	LDV	1,605	1,271	79.2%	334	20.8%
1999	LDV	6,906	5,929	85.9%	977	14.1%
2000	LDV	2,295	1,828	79.7%	467	20.3%
2001	LDV	9,685	8,231	85.0%	1,454	15.0%
2002	LDV	2,171	1,719	79.2%	452	20.8%
2003	LDV	7,093	6,287	88.6%	806	11.4%
2004	LDV	1,325	1,085	81.9%	240	18.1%
2005	LDV	5,402	4,849	89.8%	553	10.2%
2006	LDV	958	825	86.1%	133	13.9%
2007	LDV	3,528	3,221	91.3%	307	8.7%
2008	LDV	478	416	87.0%	62	13.0%
2009	LDV	1,240	1,162	93.7%	78	6.3%
2010	LDV	21	19	90.5%	2	9.5%
TOTAL	LDV	48,595	41,705	85.8%	6,890	14.2%

2013 TESTS**FIRST RETEST RESULTS FOR INITIALLY FAILED LIGHT DUTY TRUCKS (1 & 2)****Included: 1st OBD Retests****Excluded: Rejects, Aborts, Voided Tests, Voluntary Tests**

MY	VEHICLE TYPE	OBD TESTS				
		1ST RT	PASS	P RATE	FAIL	F RATE
1996	LDT	710	529	74.5%	181	25.5%
1997	LDT	4,010	3,262	81.3%	748	18.7%
1998	LDT	1,200	920	76.7%	280	23.3%
1999	LDT	5,409	4,560	84.3%	849	15.7%
2000	LDT	1,371	1,123	81.9%	248	18.1%
2001	LDT	7,567	6,515	86.1%	1,052	13.9%
2002	LDT	1,667	1,381	82.8%	286	17.2%
2003	LDT	6,445	5,829	90.4%	616	9.6%
2004	LDT	1,110	945	85.1%	165	14.9%
2005	LDT	5,173	4,760	92.0%	413	8.0%
2006	LDT	728	652	89.6%	76	10.4%
2007	LDT	2,917	2,723	93.3%	194	6.7%
2008	LDT	323	292	90.4%	31	9.6%
2009	LDT	874	840	96.1%	34	3.9%
2010	LDT	12	12	100.0%	0	0.0%
TOTAL	LDT	39,516	34,343	86.9%	5,173	13.1%

2013 TESTS**FIRST RETEST RESULTS FOR INITIALLY FAILED HEAVY DUTY VEHICLES****Included: 1st OBD Retests****Excluded: Rejects, Aborts, Voided Tests, Voluntary Tests**

MY	VEHICLE TYPE	OBD TESTS				
		1ST RT	PASS	P RATE	FAIL	F RATE
1996	HDV	0	0	0.0%	0	0.0%
1997	HDV	0	0	0.0%	0	0.0%
1998	HDV	0	0	0.0%	0	0.0%
1999	HDV	0	0	0.0%	0	0.0%
2000	HDV	0	0	0.0%	0	0.0%
2001	HDV	0	0	0.0%	0	0.0%
2002	HDV	0	0	0.0%	0	0.0%
2003	HDV	0	0	0.0%	0	0.0%
2004	HDV	0	0	0.0%	0	0.0%
2005	HDV	0	0	0.0%	0	0.0%
2006	HDV	0	0	0.0%	0	0.0%
2007	HDV	322	301	93.5%	21	6.5%
2008	HDV	32	30	93.8%	2	6.3%
2009	HDV	110	101	91.8%	9	8.2%
2010	HDV	0	0	0.0%	0	0.0%
TOTAL	HDV	464	432	93.1%	32	6.9%

2013 TESTS**INITIALLY FAILED LIGHT DUTY PASSENGER VEHICLES PASSING THE SECOND OR SUBSEQUENT RETEST****Included: 2nd or Greater OBD Retests****Excluded: Rejects, Aborts, Voided Tests, Voluntary Tests**

MY	VEHICLE TYPE	OBD TESTS				
		INIT FAIL	2ND+ RT	PASS	% INIT	% 2ND
1996	LDV	9,958	128	87	0.9%	68.0%
1997	LDV	62,996	556	362	0.6%	65.1%
1998	LDV	16,354	203	128	0.8%	63.1%
1999	LDV	93,971	664	446	0.5%	67.2%
2000	LDV	24,645	259	171	0.7%	66.0%
2001	LDV	121,026	976	612	0.5%	62.7%
2002	LDV	26,368	244	142	0.5%	58.2%
2003	LDV	138,386	549	384	0.3%	69.9%
2004	LDV	25,104	154	96	0.4%	62.3%
2005	LDV	149,798	365	241	0.2%	66.0%
2006	LDV	26,342	79	55	0.2%	69.6%
2007	LDV	170,644	183	143	0.1%	78.1%
2008	LDV	28,831	48	33	0.1%	68.8%
2009	LDV	127,174	66	52	0.0%	78.8%
2010	LDV	9,624	1	0	0.0%	0.0%
TOTAL	LDV	1,031,221	4,475	2,952	0.3%	66.0%

2013 TESTS**INITIALLY FAILED LIGHT DUTY TRUCKS (1 & 2) PASSING THE SECOND OR SUBSEQUENT RETEST****Included: 2nd or Greater OBD Retests****Excluded: Rejects, Aborts, Voided Tests, Voluntary Tests**

MY	VEHICLE TYPE	OBD TESTS				
		INIT FAIL	2ND+ RT	PASS	% INIT	% 2ND
1996	LDT	6,200	133	74	1.2%	55.6%
1997	LDT	43,431	536	363	0.8%	67.7%
1998	LDT	12,535	194	121	1.0%	62.4%
1999	LDT	75,554	623	428	0.6%	68.7%
2000	LDT	18,331	162	96	0.5%	59.3%
2001	LDT	96,331	750	481	0.5%	64.1%
2002	LDT	24,574	190	136	0.6%	71.6%
2003	LDT	122,957	433	325	0.3%	75.1%
2004	LDT	24,531	95	62	0.3%	65.3%
2005	LDT	145,823	268	203	0.1%	75.7%
2006	LDT	22,457	54	35	0.2%	64.8%
2007	LDT	134,524	149	106	0.1%	71.1%
2008	LDT	24,113	30	19	0.1%	63.3%
2009	LDT	84,064	29	20	0.0%	69.0%
2010	LDT	8,025	0	0	0.0%	0.0%
TOTAL	LDT	843,450	3,646	2,469	0.3%	67.7%

2013 TESTS**INITIALLY FAILED HEAVY DUTY VEHICLES PASSING THE SECOND OR SUBSEQUENT RETEST****Included: 2nd or Greater OBD Retests****Excluded: Rejects, Aborts, Voided Tests, Voluntary Tests**

MY	VEHICLE TYPE	OBD TESTS				
		INIT FAIL	2ND+ RT	PASS	% INIT	% 2ND
1996	HDV	4	0	0	0.0%	0.0%
1997	HDV	14	0	0	0.0%	0.0%
1998	HDV	1	0	0	0.0%	0.0%
1999	HDV	15	0	0	0.0%	0.0%
2000	HDV	0	0	0	0.0%	0.0%
2001	HDV	16	0	0	0.0%	0.0%
2002	HDV	4	0	0	0.0%	0.0%
2003	HDV	22	0	0	0.0%	0.0%
2004	HDV	6	0	0	0.0%	0.0%
2005	HDV	28	0	0	0.0%	0.0%
2006	HDV	6	0	0	0.0%	0.0%
2007	HDV	6,315	33	17	0.3%	51.5%
2008	HDV	1,201	2	2	0.2%	100.0%
2009	HDV	3,964	8	8	0.2%	100.0%
2010	HDV	186	0	0	0.0%	0.0%
TOTAL	HDV	11,782	43	27	0.2%	62.8%

2013 TESTS**INITIALLY FAILED LIGHT DUTY PASSENGER VEHICLES RECEIVING A WAIVER**

MY	VEHICLE TYPE	INITIAL FAILS	WAIVER	RATE
1996	LDV	9,958	33	0.3%
1997	LDV	62,996	158	0.3%
1998	LDV	16,354	70	0.4%
1999	LDV	93,971	201	0.2%
2000	LDV	24,645	94	0.4%
2001	LDV	121,026	442	0.4%
2002	LDV	26,368	144	0.5%
2003	LDV	138,386	222	0.2%
2004	LDV	25,104	79	0.3%
2005	LDV	149,798	152	0.1%
2006	LDV	26,342	43	0.2%
2007	LDV	170,644	75	0.0%
2008	LDV	28,831	13	0.0%
2009	LDV	127,174	11	0.0%
2010	LDV	9,624	1	0.0%
TOTAL	LDV	1,031,221	1,738	0.2%

2013 TESTS**INITIALLY FAILED LIGHT DUTY TRUCKS (1 & 2) RECEIVING A WAIVER**

MY	VEHICLE TYPE	INITIAL FAILS	WAIVER	RATE
1996	LDT	6,200	28	0.5%
1997	LDT	43,431	129	0.3%
1998	LDT	12,535	47	0.4%
1999	LDT	75,554	161	0.2%
2000	LDT	18,331	61	0.3%
2001	LDT	96,331	299	0.3%
2002	LDT	24,574	69	0.3%
2003	LDT	122,957	138	0.1%
2004	LDT	24,531	58	0.2%
2005	LDT	145,823	116	0.1%
2006	LDT	22,457	21	0.1%
2007	LDT	134,524	41	0.0%
2008	LDT	24,113	4	0.0%
2009	LDT	84,064	7	0.0%
2010	LDT	8,025	0	0.0%
TOTAL	LDT	843,450	1,179	0.1%

2013 TESTS**INITIALLY FAILED HEAVY DUTY VEHICLES RECEIVING A WAIVER**

MY	VEHICLE TYPE	INITIAL FAILS	WAIVER	RATE
1996	HDV	4	0	0.0%
1997	HDV	14	0	0.0%
1998	HDV	1	0	0.0%
1999	HDV	15	0	0.0%
2000	HDV	0	0	0.0%
2001	HDV	16	0	0.0%
2002	HDV	4	0	0.0%
2003	HDV	22	0	0.0%
2004	HDV	6	0	0.0%
2005	HDV	28	0	0.0%
2006	HDV	6	0	0.0%
2007	HDV	6,315	1	0.0%
2008	HDV	1,201	0	0.0%
2009	HDV	3,964	1	0.0%
2010	HDV	186	0	0.0%
TOTAL	HDV	11,782	2	0.0%

2013 TESTS**INITIALLY FAILED LIGHT DUTY PASSENGER VEHICLES RECEIVING A HARDSHIP EXTENSION**

MY	VEHICLE TYPE	INITIAL FAILS	HARDSHIP	RATE
1996	LDV	9,958	18	0.2%
1997	LDV	62,996	94	0.1%
1998	LDV	16,354	47	0.3%
1999	LDV	93,971	98	0.1%
2000	LDV	24,645	33	0.1%
2001	LDV	121,026	139	0.1%
2002	LDV	26,368	63	0.2%
2003	LDV	138,386	71	0.1%
2004	LDV	25,104	26	0.1%
2005	LDV	149,798	40	0.0%
2006	LDV	26,342	14	0.1%
2007	LDV	170,644	30	0.0%
2008	LDV	28,831	3	0.0%
2009	LDV	127,174	2	0.0%
2010	LDV	9,624	0	0.0%
TOTAL	LDV	1,031,221	678	0.1%

2013 TESTS**INITIALLY FAILED LIGHT DUTY TRUCKS (1 & 2) RECEIVING A HARDSHIP EXTENSION**

MY	VEHICLE TYPE	INITIAL FAILS	HARDSHIP	RATE
1996	LDT	6,200	20	0.3%
1997	LDT	43,431	63	0.1%
1998	LDT	12,535	25	0.2%
1999	LDT	75,554	68	0.1%
2000	LDT	18,331	27	0.1%
2001	LDT	96,331	59	0.1%
2002	LDT	24,574	31	0.1%
2003	LDT	122,957	47	0.0%
2004	LDT	24,531	16	0.1%
2005	LDT	145,823	31	0.0%
2006	LDT	22,457	5	0.0%
2007	LDT	134,524	11	0.0%
2008	LDT	24,113	1	0.0%
2009	LDT	84,064	1	0.0%
2010	LDT	8,025	0	0.0%
TOTAL	LDT	843,450	405	0.0%

2013 TESTS**INITIALLY FAILED HEAVY DUTY VEHICLES RECEIVING A HARDSHIP EXTENSION**

MY	VEHICLE TYPE	INITIAL FAILS	HARDSHIP	RATE
1996	HDV	4	0	0.0%
1997	HDV	14	0	0.0%
1998	HDV	1	0	0.0%
1999	HDV	15	0	0.0%
2000	HDV	0	0	0.0%
2001	HDV	16	0	0.0%
2002	HDV	4	0	0.0%
2003	HDV	22	0	0.0%
2004	HDV	6	0	0.0%
2005	HDV	28	0	0.0%
2006	HDV	6	0	0.0%
2007	HDV	6,315	0	0.0%
2008	HDV	1,201	0	0.0%
2009	HDV	3,964	0	0.0%
2010	HDV	186	0	0.0%
TOTAL	HDV	11,782	0	0.0%

2013 TESTS**INITIALLY FAILED LIGHT DUTY PASSENGER VEHICLES WITH NO KNOWN FINAL OUTCOME**

Vehicles that failed the initial test that have not passed a retest, been deleted,
received a waiver, temporary extension, hardship extension, or been exempted as of 6/25/2014

MY	VEHICLE TYPE	INITIAL TESTS	NUMBER W/O RES	RATE
1996	LDV	9,958	891	8.9%
1997	LDV	62,996	1,761	2.8%
1998	LDV	16,354	1,253	7.7%
1999	LDV	93,971	2,027	2.2%
2000	LDV	24,645	1,676	6.8%
2001	LDV	121,026	2,796	2.3%
2002	LDV	26,368	1,441	5.5%
2003	LDV	138,386	1,448	1.0%
2004	LDV	25,104	760	3.0%
2005	LDV	149,798	908	0.6%
2006	LDV	26,342	449	1.7%
2007	LDV	170,644	539	0.3%
2008	LDV	28,831	189	0.7%
2009	LDV	127,174	118	0.1%
2010	LDV	9,624	0	0.0%
TOTAL	LDV	1,031,221	16,256	1.6%

2013 TESTS**INITIALLY FAILED LIGHT DUTY TRUCKS (1 & 2) WITH NO KNOWN FINAL OUTCOME**

Vehicles that failed the initial test that have not passed a retest, been deleted, received a waiver, temporary extension, hardship extension, or been exempted as of 6/25/2014

MY	VEHICLE TYPE	INITIAL TESTS	NUMBER W/O RES	RATE
1996	LDT	6,200	603	9.7%
1997	LDT	43,431	1,325	3.1%
1998	LDT	12,535	942	7.5%
1999	LDT	75,554	1,504	2.0%
2000	LDT	18,331	901	4.9%
2001	LDT	96,331	1,730	1.8%
2002	LDT	24,574	958	3.9%
2003	LDT	122,957	1,103	0.9%
2004	LDT	24,531	548	2.2%
2005	LDT	145,823	684	0.5%
2006	LDT	22,457	324	1.4%
2007	LDT	134,524	267	0.2%
2008	LDT	24,113	111	0.5%
2009	LDT	84,064	63	0.1%
2010	LDT	8,025	1	0.0%
TOTAL	LDT	843,450	11,063	1.3%

2013 TESTS**INITIALLY FAILED HEAVY DUTY VEHICLES WITH NO KNOWN FINAL OUTCOME**

Vehicles that failed the initial test that have not passed a retest, been deleted, received a waiver, temporary extension, hardship extension, or been exempted as of 6/25/2014

MY	VEHICLE TYPE	INITIAL TESTS	NUMBER W/O RES	RATE
1996	HDV	4	0	0.0%
1997	HDV	14	0	0.0%
1998	HDV	1	0	0.0%
1999	HDV	15	0	0.0%
2000	HDV	0	0	0.0%
2001	HDV	16	0	0.0%
2002	HDV	4	0	0.0%
2003	HDV	22	0	0.0%
2004	HDV	6	0	0.0%
2005	HDV	28	0	0.0%
2006	HDV	6	1	16.7%
2007	HDV	6,315	19	0.3%
2008	HDV	1,201	7	0.6%
2009	HDV	3,964	4	0.1%
2010	HDV	186	0	0.0%
TOTAL	HDV	11,782	31	0.3%

2013 TESTS**LIGHT DUTY PASSENGER VEHICLE OBD TEST RESULTS****Included: Initial OBD Tests that end in Pass or Fail****Excluded: Rejects, Aborts, Voided Tests, Voluntary Tests**

MY	VEHICLE TYPE	TESTED	PASS	PASS RATE	FAIL	FAIL RATE
1996	LDV	9,958	7,959	79.9%	1,999	20.1%
1997	LDV	62,996	55,213	87.6%	7,783	12.4%
1998	LDV	16,354	13,312	81.4%	3,042	18.6%
1999	LDV	93,971	83,459	88.8%	10,512	11.2%
2000	LDV	24,645	20,518	83.3%	4,127	16.7%
2001	LDV	121,026	106,786	88.2%	14,240	11.8%
2002	LDV	26,368	22,629	85.8%	3,739	14.2%
2003	LDV	138,386	128,513	92.9%	9,873	7.1%
2004	LDV	25,104	22,873	91.1%	2,231	8.9%
2005	LDV	149,798	142,372	95.0%	7,426	5.0%
2006	LDV	26,342	24,772	94.0%	1,570	6.0%
2007	LDV	170,644	165,625	97.1%	5,019	2.9%
2008	LDV	28,831	28,050	97.3%	781	2.7%
2009	LDV	127,174	125,412	98.6%	1,762	1.4%
2010	LDV	9,624	9,559	99.3%	65	0.7%
TOTAL	LDV	1,031,221	957,052	92.8%	74,169	7.2%

2013 TESTS**LIGHT DUTY TRUCKS (1 & 2) OBD TEST RESULTS****Included: Initial OBD Tests that end in Pass or Fail****Excluded: Rejects, Aborts, Voided Tests, Voluntary Tests**

MY	VEHICLE TYPE	TESTED	PASS	PASS RATE	FAIL	FAIL RATE
1996	LDT	6,200	4,794	77.3%	1,406	22.7%
1997	LDT	43,431	37,359	86.0%	6,072	14.0%
1998	LDT	12,535	10,224	81.6%	2,311	18.4%
1999	LDT	75,554	67,599	89.5%	7,955	10.5%
2000	LDT	18,331	15,956	87.0%	2,375	13.0%
2001	LDT	96,331	85,905	89.2%	10,426	10.8%
2002	LDT	24,574	21,770	88.6%	2,804	11.4%
2003	LDT	122,957	114,389	93.0%	8,568	7.0%
2004	LDT	24,531	22,734	92.7%	1,797	7.3%
2005	LDT	145,823	138,938	95.3%	6,885	4.7%
2006	LDT	22,457	21,287	94.8%	1,170	5.2%
2007	LDT	134,524	130,823	97.2%	3,701	2.8%
2008	LDT	24,113	23,611	97.9%	502	2.1%
2009	LDT	84,064	82,916	98.6%	1,148	1.4%
2010	LDT	8,025	7,986	99.5%	39	0.5%
TOTAL	LDT	843,450	786,291	93.2%	57,159	6.8%

2013 TESTS**HEAVY DUTY VEHICLE OBD TEST RESULTS****Included: Initial OBD Tests that end in Pass or Fail****Excluded: Rejects, Aborts, Voided Tests, Voluntary Tests**

MY	VEHICLE TYPE	TESTED	PASS	PASS RATE	FAIL	FAIL RATE
1996	HDV	4	4	100.0%	0	0.0%
1997	HDV	14	12	85.7%	2	14.3%
1998	HDV	1	1	100.0%	0	0.0%
1999	HDV	15	15	100.0%	0	0.0%
2000	HDV	0	0	0.0%	0	0.0%
2001	HDV	16	15	93.8%	1	6.3%
2002	HDV	4	3	75.0%	1	25.0%
2003	HDV	22	21	95.5%	1	4.5%
2004	HDV	6	6	100.0%	0	0.0%
2005	HDV	28	26	92.9%	2	7.1%
2006	HDV	6	5	83.3%	1	16.7%
2007	HDV	6,315	5,929	93.9%	386	6.1%
2008	HDV	1,201	1,154	96.1%	47	3.9%
2009	HDV	3,964	3,835	96.7%	129	3.3%
2010	HDV	186	184	98.9%	2	1.1%
TOTAL	HDV	11,782	11,210	95.1%	572	4.9%

2013 TESTS**LIGHT DUTY PASSENGER VEHICLE VISUAL INSPECTION RESULTS****Included: Initial Visual Inspections that end in Pass or Fail****Excluded: Rejects, Aborts, Voided Tests, Voluntary Tests**

MY	VEHICLE TYPE	TESTED	PASS	PASS RATE	FAIL	FAIL RATE
1996	LDV	0	0	0.0%	0	0.0%
1997	LDV	52	46	88.5%	6	11.5%
1998	LDV	0	0	0.0%	0	0.0%
1999	LDV	1	1	100.0%	0	0.0%
2000	LDV	1	1	100.0%	0	0.0%
2001	LDV	1	1	100.0%	0	0.0%
2002	LDV	0	0	0.0%	0	0.0%
2003	LDV	28	28	100.0%	0	0.0%
2004	LDV	11	11	100.0%	0	0.0%
2005	LDV	5	5	100.0%	0	0.0%
2006	LDV	139	138	99.3%	1	0.7%
2007	LDV	2	2	100.0%	0	0.0%
2008	LDV	1	1	100.0%	0	0.0%
2009	LDV	2	2	100.0%	0	0.0%
2010	LDV	0	0	0.0%	0	0.0%
TOTAL	LDV	243	236	97.1%	7	2.9%

2013 TESTS**LIGHT DUTY TRUCKS (1 & 2) VISUAL INSPECTION RESULTS****Included: Initial Visual Inspection that end in Pass or Fail****Excluded: Rejects, Aborts, Voided Tests, Voluntary Tests**

MY	VEHICLE TYPE	TESTED	PASS	PASS RATE	FAIL	FAIL RATE
1996	LDT	0	0	0.0%	0	0.0%
1997	LDT	1	1	100.0%	0	0.0%
1998	LDT	1	1	100.0%	0	0.0%
1999	LDT	5	5	100.0%	0	0.0%
2000	LDT	0	0	0.0%	0	0.0%
2001	LDT	1	1	100.0%	0	0.0%
2002	LDT	0	0	0.0%	0	0.0%
2003	LDT	3	2	66.7%	1	33.3%
2004	LDT	0	0	0.0%	0	0.0%
2005	LDT	2	2	100.0%	0	0.0%
2006	LDT	1	1	100.0%	0	0.0%
2007	LDT	3	3	100.0%	0	0.0%
2008	LDT	0	0	0.0%	0	0.0%
2009	LDT	5	5	100.0%	0	0.0%
2010	LDT	0	0	0.0%	0	0.0%
TOTAL	LDT	22	21	95.5%	1	4.5%

2013 TESTS**HEAVY DUTY VEHICLE VISUAL INSPECTION RESULTS****Included: Initial Visual Inspections that end in Pass or Fail****Excluded: Rejects, Aborts, Voided Tests, Voluntary Tests**

MY	VEHICLE TYPE	TESTED	PASS	PASS RATE	FAIL	FAIL RATE
1996	HDV	0	0	0.0%	0	0.0%
1997	HDV	0	0	0.0%	0	0.0%
1998	HDV	0	0	0.0%	0	0.0%
1999	HDV	0	0	0.0%	0	0.0%
2000	HDV	0	0	0.0%	0	0.0%
2001	HDV	0	0	0.0%	0	0.0%
2002	HDV	0	0	0.0%	0	0.0%
2003	HDV	0	0	0.0%	0	0.0%
2004	HDV	0	0	0.0%	0	0.0%
2005	HDV	0	0	0.0%	0	0.0%
2006	HDV	0	0	0.0%	0	0.0%
2007	HDV	1	1	100.0%	0	0.0%
2008	HDV	1	1	100.0%	0	0.0%
2009	HDV	0	0	0.0%	0	0.0%
2010	HDV	0	0	0.0%	0	0.0%
TOTAL	HDV	2	2	100.0%	0	0.0%

2013 TESTS**LIGHT DUTY PASSENGER VEHICLES - MIL AND CODE STATUS**

Included: Initial OBD Tests that end in Pass or Fail*

Excluded: Rejects, Aborts, Voided Tests, Voluntary Tests

MY	VEHICLE TYPE	NO CODES	MIL ON	RATE	CODES STORED	MIL OFF	RATE	CODES STORED	MIL ON	RATE	NO CODES	MIL OFF	RATE
1996	LDV	6,834	7	0.1%	2,992	1,125	37.6%	2,992	1,867	62.4%	6,834	6,827	99.9%
1997	LDV	47,780	16	0.0%	14,711	7,387	50.2%	14,711	7,324	49.8%	47,780	47,763	100.0%
1998	LDV	11,298	3	0.0%	4,815	2,014	41.8%	4,815	2,801	58.2%	11,298	11,295	100.0%
1999	LDV	73,193	30	0.0%	19,903	10,265	51.6%	19,903	9,638	48.4%	73,193	73,163	100.0%
2000	LDV	17,692	8	0.0%	6,693	2,825	42.2%	6,693	3,868	57.8%	17,692	17,684	100.0%
2001	LDV	93,340	16	0.0%	26,895	13,445	50.0%	26,895	13,450	50.0%	93,340	93,324	100.0%
2002	LDV	19,565	2	0.0%	6,604	3,064	46.4%	6,604	3,540	53.6%	19,565	19,563	100.0%
2003	LDV	116,533	7	0.0%	21,178	11,953	56.4%	21,178	9,225	43.6%	116,533	116,526	100.0%
2004	LDV	20,355	0	0.0%	4,545	2,507	55.2%	4,545	2,038	44.8%	20,355	20,355	100.0%
2005	LDV	131,430	3	0.0%	17,752	10,937	61.6%	17,752	6,815	38.4%	131,430	131,427	100.0%
2006	LDV	22,621	0	0.0%	3,408	2,013	59.1%	3,408	1,395	40.9%	22,621	22,621	100.0%
2007	LDV	158,021	5	0.0%	11,913	7,602	63.8%	11,913	4,311	36.2%	158,021	158,016	100.0%
2008	LDV	26,943	1	0.0%	1,757	1,106	62.9%	1,757	651	37.1%	26,943	26,942	100.0%
2009	LDV	122,790	1	0.0%	4,012	2,620	65.3%	4,012	1,392	34.7%	122,790	122,788	100.0%
2010	LDV	9,399	0	0.0%	200	160	80.0%	200	40	20.0%	9,399	9,399	100.0%
TOTAL	LDV	877,794	99	0.0%	147,378	79,023	53.6%	147,378	68,355	46.4%	877,794	877,693	100.0%

*Pass = OBD Successfully scanned and MIL is NOT commanded ON

Fail = OBD Failure for codes present/MIL commanded ON

2013 TESTS**LIGHT DUTY TRUCKS - MIL AND CODE STATUS****Included: Initial OBD Tests that end in Pass or Fail*****Excluded: Rejects, Aborts, Voided Tests, Voluntary Tests**

MY	VEHICLE TYPE	NO CODES	MIL ON	RATE	CODES STORED	MIL OFF	RATE	CODES STORED	MIL ON	RATE	NO CODES	MIL OFF	RATE
1996	LDT	3,878	0	0.0%	2,252	916	40.7%	2,252	1,336	59.3%	3,878	3,878	100.0%
1997	LDT	31,819	3	0.0%	11,352	5,539	48.8%	11,352	5,813	51.2%	31,819	31,816	100.0%
1998	LDT	8,544	1	0.0%	3,859	1,679	43.5%	3,859	2,180	56.5%	8,544	8,543	100.0%
1999	LDT	59,336	56	0.1%	15,760	8,259	52.4%	15,760	7,501	47.6%	59,336	59,280	99.9%
2000	LDT	13,661	14	0.1%	4,552	2,295	50.4%	4,552	2,257	49.6%	13,661	13,647	99.9%
2001	LDT	76,543	19	0.0%	19,361	9,361	48.3%	19,361	10,000	51.7%	76,543	76,524	100.0%
2002	LDT	18,979	6	0.0%	5,434	2,791	51.4%	5,434	2,643	48.6%	18,979	18,973	100.0%
2003	LDT	102,478	14	0.0%	19,974	11,910	59.6%	19,974	8,064	40.4%	102,478	102,464	100.0%
2004	LDT	20,203	0	0.0%	4,162	2,531	60.8%	4,162	1,631	39.2%	20,203	20,203	100.0%
2005	LDT	128,202	2	0.0%	17,050	10,734	63.0%	17,050	6,316	37.0%	128,202	128,200	100.0%
2006	LDT	19,448	1	0.0%	2,917	1,838	63.0%	2,917	1,079	37.0%	19,448	19,447	100.0%
2007	LDT	123,905	3	0.0%	10,337	6,915	66.9%	10,337	3,422	33.1%	123,905	123,902	100.0%
2008	LDT	22,686	1	0.0%	1,365	925	67.8%	1,365	440	32.2%	22,686	22,685	100.0%
2009	LDT	80,914	0	0.0%	2,966	1,997	67.3%	2,966	969	32.7%	80,914	80,914	100.0%
2010	LDT	7,855	0	0.0%	157	131	83.4%	157	26	16.6%	7,855	7,855	100.0%
TOTAL	LDT	718,451	120	0.0%	121,498	67,821	55.8%	121,498	53,677	44.2%	718,451	718,331	100.0%

*Pass = OBD Successfully scanned and MIL is NOT commanded ON

Fail = OBD Failure for codes present/MIL commanded ON

2013 TESTS**HEAVY DUTY VEHICLES - MIL AND CODE STATUS**

Included: Initial OBD Tests that end in Pass or Fail*

Excluded: Rejects, Aborts, Voided Tests, Voluntary Tests

MY	VEHICLE TYPE	NO CODES	MIL ON	RATE	CODES STORED	MIL OFF	RATE	CODES STORED	MIL ON	RATE	NO CODES	MIL OFF	RATE
1996	HDV	3	0	0.0%	1	1	100.0%	1	0	0.0%	3	3	100.0%
1997	HDV	12	0	0.0%	0	0	0.0%	0	0	0.0%	12	12	100.0%
1998	HDV	0	0	0.0%	1	1	100.0%	1	0	0.0%	0	0	0.0%
1999	HDV	13	0	0.0%	2	2	100.0%	2	0	0.0%	13	13	100.0%
2000	HDV	0	0	0.0%	0	0	0.0%	0	0	0.0%	0	0	0.0%
2001	HDV	14	0	0.0%	1	1	100.0%	1	0	0.0%	14	14	100.0%
2002	HDV	1	0	0.0%	2	2	100.0%	2	0	0.0%	1	1	100.0%
2003	HDV	18	0	0.0%	4	3	75.0%	4	1	25.0%	18	18	100.0%
2004	HDV	4	0	0.0%	2	2	100.0%	2	0	0.0%	4	4	100.0%
2005	HDV	21	0	0.0%	6	5	83.3%	6	1	16.7%	21	21	100.0%
2006	HDV	5	0	0.0%	1	0	0.0%	1	1	100.0%	5	5	100.0%
2007	HDV	5,665	0	0.0%	605	263	43.5%	605	342	56.5%	5,665	5,665	100.0%
2008	HDV	1,101	0	0.0%	94	52	55.3%	94	42	44.7%	1,101	1,101	100.0%
2009	HDV	3,635	0	0.0%	316	200	63.3%	316	116	36.7%	3,635	3,635	100.0%
2010	HDV	182	0	0.0%	4	2	50.0%	4	2	50.0%	182	182	100.0%
TOTAL	HDV	10,674	0	0.0%	1,039	534	51.4%	1,039	505	48.6%	10,674	10,674	100.0%

*Pass = OBD Successfully scanned and MIL is NOT commanded ON

Fail = OBD Failure for codes present/MIL commanded ON

2013 TESTS**VEHICLES REJECTED FOR OBD READINESS - LIGHT DUTY VEHICLES****Included: Initial OBD Tests that end in Pass, Fail or Readiness Reject****Excluded: Aborts, Voided Tests, Voluntary Tests**

MY	VEHICLE TYPE	TESTED	*NOT READY	RATE
1996	LDV	10,041	640	6.4%
1997	LDV	63,609	3,446	5.4%
1998	LDV	16,494	1,125	6.8%
1999	LDV	94,714	4,502	4.8%
2000	LDV	24,799	1,408	5.7%
2001	LDV	122,501	9,299	7.6%
2002	LDV	26,606	2,216	8.3%
2003	LDV	139,085	6,163	4.4%
2004	LDV	25,170	1,304	5.2%
2005	LDV	150,267	4,280	2.8%
2006	LDV	26,363	860	3.3%
2007	LDV	170,809	2,421	1.4%
2008	LDV	28,864	519	1.8%
2009	LDV	127,250	1,300	1.0%
2010	LDV	9,665	73	0.8%
TOTAL	LDV	1,036,237	39,556	3.8%

***NOT READY:**

1996-2000 Model Year Vehicle = 3 or more non-continuous monitors "Not Ready"

2001+ Model Year Vehicle = 2 or more non-continuous monitors "Not Ready"

2013 TESTS**VEHICLES REJECTED FOR OBD READINESS - LIGHT TRUCKS 1 & 2****Included: Initial OBD Tests that end in Pass, Fail or Readiness Reject****Excluded: Aborts, Voided Tests, Voluntary Tests**

MY	VEHICLE TYPE	TESTED	*NOT READY	RATE
1996	LDT	6,292	497	7.9%
1997	LDT	43,912	2,905	6.6%
1998	LDT	12,630	929	7.4%
1999	LDT	76,172	3,764	4.9%
2000	LDT	18,456	1,053	5.7%
2001	LDT	97,468	8,592	8.8%
2002	LDT	24,685	1,870	7.6%
2003	LDT	123,535	5,271	4.3%
2004	LDT	24,555	1,046	4.3%
2005	LDT	146,253	4,052	2.8%
2006	LDT	22,497	699	3.1%
2007	LDT	134,686	2,051	1.5%
2008	LDT	24,133	384	1.6%
2009	LDT	84,101	752	0.9%
2010	LDT	8,056	58	0.7%
TOTAL	LDT	847,431	33,923	4.0%

***NOT READY:**

1996-2000 Model Year Vehicle = 3 or more non-continuous monitors "Not Ready"

2001+ Model Year Vehicle = 2 or more non-continuous monitors "Not Ready"

2013 TESTS**VEHICLES REJECTED FOR OBD READINESS - HEAVY DUTY VEHICLES****Included: Initial OBD Tests that end in Pass, Fail or Readiness Reject****Excluded: Aborts, Voided Tests, Voluntary Tests**

MY	VEHICLE TYPE	TESTED	*NOT READY	RATE
1996	HDV	4	0	0.0%
1997	HDV	14	0	0.0%
1998	HDV	1	0	0.0%
1999	HDV	15	0	0.0%
2000	HDV	0	0	0.0%
2001	HDV	17	1	5.9%
2002	HDV	3	0	0.0%
2003	HDV	22	0	0.0%
2004	HDV	6	0	0.0%
2005	HDV	28	1	3.6%
2006	HDV	6	0	0.0%
2007	HDV	6,330	209	3.3%
2008	HDV	1,204	39	3.2%
2009	HDV	3,970	123	3.1%
2010	HDV	186	0	0.0%
TOTAL	HDV	11,806	373	3.2%

***NOT READY:**

1996-2000 Model Year Vehicle = 3 or more non-continuous monitors "Not Ready"

2001+ Model Year Vehicle = 2 or more non-continuous monitors "Not Ready"

2013 TESTS

INITIAL TESTS BY MODEL YEAR AND STATION (Centralized Test-Only Stations)

Included: OBD Initial tests with Overall Result in Pass or Fail

Excluded: Rejects, Aborts, Voided Tests, Voluntary Tests

MY	STATION																	TOTAL
	1	3	4	7	8	11	12	13	16	22	24	26	27	29	30	53	54	
1996	916	639	513	772	596	920	833	1,377	1,381	2,321	1,247	859	1,736	224	414	487	367	15,602
1997	5,547	4,636	4,597	5,773	4,686	6,944	6,616	9,203	8,490	14,277	8,513	5,299	10,088	1,254	1,904	2,470	2,997	103,294
1998	1,520	1,134	1,110	1,536	1,074	1,682	1,593	2,394	2,537	4,059	2,180	1,519	3,212	363	592	806	649	27,960
1999	8,224	7,591	8,165	9,805	7,908	11,572	10,733	14,393	13,251	21,244	14,087	8,321	15,136	1,915	2,979	4,051	4,911	164,286
2000	2,204	1,727	1,690	2,349	1,650	2,471	2,304	3,449	3,734	5,870	3,442	2,249	4,548	553	927	1,243	1,068	41,478
2001	9,985	10,034	11,820	13,091	10,315	14,795	13,734	17,471	16,431	24,965	19,024	10,927	18,856	2,355	3,912	5,254	7,606	210,575
2002	2,579	2,253	2,349	2,695	2,081	3,100	2,745	4,020	4,014	6,483	4,298	2,715	4,949	631	1,144	1,614	1,495	49,165
2003	11,471	12,699	15,737	16,495	12,609	18,308	16,710	19,579	18,978	26,860	24,682	13,638	21,410	2,861	4,619	6,291	10,088	253,035
2004	2,420	2,215	2,592	2,921	2,031	3,006	2,809	3,648	4,036	5,469	4,388	2,813	4,503	621	1,205	1,602	1,601	47,880
2005	12,344	14,415	18,749	18,937	13,944	20,775	18,548	21,016	20,636	28,456	28,960	15,906	23,909	3,461	5,369	7,586	12,971	285,982
2006	2,305	2,276	2,858	2,898	2,120	3,173	2,796	3,378	3,886	4,771	4,566	2,487	4,287	697	1,043	1,659	1,842	47,042
2007	12,294	14,726	21,187	20,185	14,888	21,695	19,687	20,960	22,490	27,360	31,462	16,490	25,313	3,553	5,595	7,885	14,522	300,292
2008	2,275	2,489	3,422	3,346	2,497	3,451	3,221	3,470	4,364	4,654	5,405	3,069	4,486	712	1,158	1,705	2,301	52,025
2009	8,527	10,100	15,948	14,398	10,750	15,255	14,410	14,050	15,816	17,002	22,094	10,793	15,330	2,579	3,949	5,327	10,585	206,913
2010	804	988	1,367	1,135	999	1,313	1,154	1,099	1,124	1,271	1,820	982	1,228	243	346	466	1,016	17,355
TOTAL	83,415	87,922	112,104	116,336	88,148	128,460	117,893	139,507	141,168	195,062	176,168	98,067	158,991	22,022	35,156	48,446	74,019	1,822,884

2013 TESTS
INITIAL TESTS BY MODEL YEAR AND STATION (Test & Repair Stations)
Included: OBD Initial tests with Overall Result in Pass or Fail
Excluded: Rejects, Aborts, Voided Tests, Voluntary Tests

	STATION																																																													
MY	300	303	305	306	307	308	311	313	317	318	326	330	335	336	337	338	340	342	344	345	346	401	402	404	406	408	409	413	414	416	418	502	503	601	602	603	605	606	607	608	609	610	TOTAL																			
1996	1	7	3	32	17	20	2	2	0	7	27	7	5	8	15	9	10	8	20	3	39	11	24	57	25	6	31	9	23	48	1	8	7	2	7	10	8	0	1	13	26	1	560																			
1997	17	22	12	320	75	131	22	52	3	32	172	26	23	15	40	53	35	36	109	15	197	62	117	329	241	66	120	73	109	158	0	31	37	22	27	80	76	8	9	60	70	45	3,147																			
1998	7	1	8	67	32	32	5	5	1	4	35	6	3	13	16	18	9	7	23	2	72	20	60	84	51	19	34	24	35	80	0	16	10	10	13	21	8	4	1	32	34	8	930																			
1999	40	28	14	570	153	213	40	81	13	46	272	39	21	32	61	108	39	70	164	22	351	103	198	504	329	128	181	145	172	284	0	62	72	40	57	158	101	21	19	117	108	78	5,254																			
2000	12	10	5	108	48	41	8	13	3	15	59	11	10	17	39	25	34	18	35	8	102	41	73	144	77	16	54	34	46	129	2	18	13	8	11	37	29	3	6	52	62	22	1,498																			
2001	52	60	18	787	180	255	44	141	13	95	384	55	40	33	54	151	82	83	236	36	511	106	238	587	392	169	234	174	200	302	3	69	108	60	87	211	134	19	31	120	126	117	6,797																			
2002	19	17	8	152	35	47	7	21	7	25	63	7	17	13	22	33	30	19	51	13	143	36	86	156	83	52	56	28	85	139	0	11	24	8	24	43	33	4	10	63	56	35	1,781																			
2003	78	73	12	1,026	205	327	47	155	3	137	471	67	52	25	44	201	115	154	253	49	666	107	311	592	439	249	222	265	281	368	1	65	150	69	111	292	164	19	40	144	117	164	8,330																			
2004	15	15	4	160	40	45	6	28	1	31	78	11	15	8	23	25	26	20	46	14	133	32	108	125	72	46	70	41	60	106	4	17	28	19	26	62	27	10	8	64	48	44	1,761																			
2005	76	97	22	1,210	280	360	69	225	15	187	528	72	74	48	38	210	127	152	274	55	754	120	373	686	431	331	281	282	312	386	4	57	161	87	127	382	188	28	47	151	140	220	9,667																			
2006	23	13	4	160	48	68	11	14	1	42	82	13	19	17	22	46	26	29	45	16	139	30	113	114	52	44	43	39	84	101	4	21	25	15	22	45	26	7	8	48	42	42	1,763																			
2007	81	127	33	1,378	272	383	86	257	19	244	515	75	76	36	22	280	143	179	282	85	866	127	466	587	450	459	265	369	457	463	10	80	208	99	166	470	248	29	76	210	169	344	11,191																			
2008	33	20	10	197	68	68	14	25	5	45	87	9	17	10	7	48	21	32	59	15	175	46	138	117	70	70	51	49	105	111	3	9	43	31	27	82	30	6	16	52	45	54	2,120																			
2009	101	103	12	1,064	193	258	65	164	16	194	377	45	64	39	20	216	98	145	211	78	770	75	399	380	270	300	164	207	328	353	5	54	181	84	108	378	154	30	55	169	123	239	8,289																			
2010	6	3	1	63	11	16	4	1	2	11	41	1	4	1	1	7	5	10	11	5	46	2	20	21	7	24	11	17	22	18	0	0	10	8	8	29	8	3	1	5	6	10	480																			
TOTAL	561	596	166	7,294	1,657	2,264	430	1,184	102	1,115	3,191	444	440	315	424	1,430	800	962	1,819	416	4,964	918	2,724	4,483	2,989	1,979	1,817	1,756	2,319	3,046	37	518	1,077	562	821	2,300	1,234	191	328	1,300	1,172	1,423	63,568																			

Test and Repair Stations (300+) are listed in "Illinois Test and Repair 2013"

2013 TESTS

INITIAL TEST FAILURE RATE BY MODEL YEAR AND STATION (Test Only)

Included: OBD Initial tests with Overall Result in Pass or Fail

Excluded: Rejects, Aborts, Voided Tests, Voluntary Tests

MY	TEST ONLY STATION																	TEST ONLY TOTAL	ALL STATION TOTAL
	1	3	4	7	8	11	12	13	16	22	24	26	27	29	30	53	54		
1996	20.9%	16.9%	14.4%	17.6%	17.8%	17.0%	18.6%	20.5%	23.0%	24.0%	17.2%	19.3%	28.9%	19.2%	19.8%	26.3%	13.6%	20.9%	21.1%
1997	13.1%	9.6%	9.1%	10.8%	9.7%	10.3%	12.9%	13.0%	16.1%	15.5%	10.9%	12.7%	18.1%	10.6%	11.6%	14.8%	9.6%	13.0%	13.0%
1998	17.6%	12.3%	13.2%	13.9%	13.0%	13.4%	16.8%	20.0%	21.6%	21.1%	16.2%	17.1%	25.4%	17.9%	17.2%	21.5%	13.1%	18.4%	18.5%
1999	11.0%	8.7%	8.1%	9.7%	8.0%	8.7%	11.7%	11.3%	13.5%	12.7%	8.6%	10.9%	15.0%	9.9%	9.1%	11.5%	7.3%	10.9%	10.9%
2000	14.1%	11.6%	10.2%	12.5%	11.5%	11.5%	13.8%	15.3%	16.8%	18.4%	12.7%	14.5%	21.2%	13.6%	13.9%	17.2%	10.1%	15.1%	15.1%
2001	10.8%	8.9%	7.9%	9.8%	8.4%	8.9%	12.2%	12.1%	14.0%	14.1%	9.3%	10.7%	16.5%	9.5%	9.9%	12.0%	8.0%	11.3%	11.3%
2002	11.1%	8.7%	8.0%	10.1%	9.1%	11.1%	12.4%	14.4%	15.9%	14.7%	9.5%	13.1%	18.5%	12.5%	12.1%	15.4%	8.8%	12.7%	12.8%
2003	7.5%	5.8%	4.9%	6.1%	5.1%	5.8%	6.9%	7.6%	8.8%	8.3%	5.7%	7.0%	10.9%	5.8%	6.6%	7.7%	5.0%	7.0%	7.1%
2004	7.3%	5.9%	5.0%	7.0%	6.1%	6.6%	6.6%	8.5%	10.2%	10.2%	6.3%	8.4%	12.1%	5.6%	8.0%	9.7%	6.0%	8.1%	8.1%
2005	4.7%	4.2%	2.9%	4.1%	3.4%	3.8%	4.7%	5.0%	5.8%	6.3%	4.0%	4.7%	8.3%	3.9%	4.1%	5.7%	3.4%	4.8%	4.8%
2006	5.8%	4.3%	3.9%	4.5%	3.1%	4.7%	5.7%	5.6%	5.4%	7.9%	4.0%	5.7%	9.6%	4.9%	5.3%	6.0%	3.6%	5.6%	5.6%
2007	3.0%	2.3%	1.8%	2.4%	2.1%	2.5%	2.5%	3.0%	3.3%	3.8%	2.1%	3.3%	5.4%	2.9%	3.6%	3.5%	2.0%	2.9%	2.9%
2008	2.2%	1.5%	1.7%	2.1%	1.4%	2.0%	2.0%	3.0%	2.8%	3.5%	1.8%	2.1%	4.3%	1.7%	2.2%	3.5%	1.3%	2.4%	2.5%
2010	0.4%	0.3%	0.4%	0.7%	0.4%	0.6%	0.2%	0.7%	0.6%	0.7%	0.5%	0.8%	1.1%	0.0%	0.9%	0.9%	0.7%	0.6%	0.6%
TOTAL	7.3%	5.4%	4.2%	5.7%	4.9%	5.5%	6.8%	7.7%	8.6%	9.4%	5.3%	6.8%	11.1%	6.0%	6.5%	7.9%	4.3%	7.0%	7.0%

2013 TESTS
INITIAL TEST FAILURE RATE BY MODEL YEAR AND STATION (Test & Repair)
Included: OBD Initial tests with Overall Result in Pass or Fail
Excluded: Rejects, Aborts, Voided Tests, Voluntary Tests

MY	TEST & REPAIR STATION																																TEST & REPAIR		ALL STATION									
	300	303	305	306	307	308	311	313	317	318	326	330	335	336	337	338	340	342	344	345	346	401	402	404	406	408	409	413	414	416	418	502	503	601	602	603	605	606	607	608	609	610	TOTAL	TOTAL
1996	100.0%	0.0%	33.3%	6.3%	17.6%	30.0%	0.0%	0.0%	0.0%	0.0%	11.1%	0.0%	40.0%	12.5%	33.3%	11.1%	50.0%	12.5%	20.0%	33.3%	15.4%	27.3%	20.8%	21.1%	20.0%	50.0%	16.1%	22.2%	17.4%	58.3%	0.0%	50.0%	28.6%	0.0%	28.6%	0.0%	62.5%	0.0%	0.0%	38.5%	46.2%	0.0%	24.8%	21.1%
1997	5.9%	4.5%	25.0%	8.8%	13.3%	9.2%	9.1%	7.7%	33.3%	6.3%	7.6%	7.7%	8.7%	13.3%	20.0%	15.1%	11.4%	5.6%	9.2%	13.3%	14.7%	19.4%	15.4%	12.2%	17.4%	6.1%	11.7%	12.3%	14.7%	33.5%	0.0%	0.0%	13.5%	0.0%	11.1%	5.0%	6.6%	0.0%	22.2%	25.0%	30.0%	15.6%	13.2%	13.0%
1998	14.3%	0.0%	25.0%	16.4%	34.4%	9.4%	40.0%	20.0%	0.0%	0.0%	8.6%	16.7%	0.0%	15.4%	50.0%	27.8%	0.0%	0.0%	8.7%	0.0%	29.2%	20.0%	15.0%	28.6%	21.6%	15.8%	26.5%	20.8%	37.1%	32.5%	0.0%	12.5%	20.0%	0.0%	7.7%	14.3%	25.0%	25.0%	0.0%	31.3%	41.2%	12.5%	22.9%	18.5%
1999	5.0%	17.9%	21.4%	9.3%	13.1%	7.5%	15.0%	9.9%	0.0%	4.3%	5.1%	12.8%	14.3%	3.1%	29.5%	8.3%	17.9%	8.6%	6.7%	13.6%	8.3%	23.3%	8.6%	10.3%	10.6%	7.8%	12.7%	4.1%	18.0%	24.6%	0.0%	16.1%	11.1%	10.0%	8.8%	5.1%	9.9%	9.5%	5.3%	20.5%	26.9%	10.3%	11.4%	10.9%
2000	0.0%	0.0%	40.0%	10.2%	16.7%	12.2%	12.5%	0.0%	0.0%	6.7%	11.9%	18.2%	20.0%	0.0%	33.3%	12.0%	2.9%	11.1%	8.6%	25.0%	13.7%	29.3%	11.0%	16.7%	15.6%	6.3%	5.6%	17.6%	28.3%	30.2%	50.0%	22.2%	0.0%	0.0%	9.1%	8.1%	17.2%	0.0%	16.7%	26.9%	35.5%	13.6%	16.6%	15.1%
2001	9.6%	13.3%	22.2%	8.1%	10.0%	7.5%	29.5%	7.1%	38.5%	8.4%	6.0%	14.5%	15.0%	3.0%	25.9%	9.3%	15.9%	4.8%	6.4%	5.6%	11.0%	21.7%	14.7%	10.2%	13.3%	7.1%	12.4%	13.2%	14.5%	29.1%	0.0%	14.5%	13.0%	8.3%	6.9%	5.2%	12.7%	5.3%	6.5%	23.3%	34.1%	16.2%	12.0%	11.3%
2002	10.5%	17.6%	37.5%	9.2%	28.6%	10.6%	14.3%	4.8%	28.6%	12.0%	7.9%	42.9%	23.5%	0.0%	18.2%	12.1%	16.7%	15.8%	9.8%	0.0%	13.3%	22.2%	16.3%	11.5%	13.3%	11.5%	10.7%	7.1%	23.5%	31.7%	0.0%	18.2%	12.5%	0.0%	29.2%	4.7%	9.1%	0.0%	0.0%	25.4%	26.8%	17.1%	15.7%	12.8%
2003	3.8%	6.8%	0.0%	5.5%	11.2%	7.3%	12.8%	4.5%	33.3%	7.3%	3.2%	7.5%	9.6%	0.0%	20.5%	6.0%	7.8%	5.2%	4.3%	2.0%	8.3%	17.8%	11.3%	5.7%	10.3%	6.0%	9.0%	8.7%	7.8%	16.6%	0.0%	7.7%	8.7%	0.0%	8.1%	5.1%	9.8%	5.3%	0.0%	16.7%	15.4%	7.9%	7.8%	7.1%
2004	13.3%	6.7%	0.0%	5.6%	15.0%	13.3%	0.0%	7.1%	0.0%	0.0%	1.3%	27.3%	0.0%	0.0%	17.4%	4.0%	11.5%	5.0%	15.2%	0.0%	5.3%	12.5%	10.2%	6.4%	9.7%	4.3%	11.4%	7.3%	10.0%	16.0%	0.0%	11.8%	3.6%	0.0%	7.7%	1.6%	3.7%	30.0%	0.0%	17.2%	22.9%	11.4%	8.9%	8.1%
2005	1.3%	3.1%	13.6%	2.7%	4.6%	5.3%	8.7%	4.0%	13.3%	2.7%	0.9%	6.9%	6.8%	2.1%	18.4%	4.8%	8.7%	3.9%	2.2%	0.0%	6.0%	6.7%	7.2%	5.1%	7.2%	3.6%	4.3%	8.2%	6.1%	12.2%	0.0%	7.0%	2.5%	2.3%	6.3%	3.4%	3.7%	3.6%	4.3%	9.9%	12.9%	2.3%	5.0%	4.8%
2006	8.7%	0.0%	0.0%	6.9%	6.3%	7.4%	0.0%	14.3%	0.0%	7.1%	3.7%	0.0%	10.5%	0.0%	27.3%	2.2%	7.7%	0.0%	4.4%	0.0%	2.9%	16.7%	4.4%	8.8%	5.8%	6.8%	2.3%	7.7%	9.5%	13.9%	50.0%	9.5%	4.0%	0.0%	13.6%	2.2%	3.8%	0.0%	0.0%	20.8%	21.4%	0.0%	7.2%	5.6%
2007	1.2%	0.8%	0.0%	2.2%	2.9%	3.1%	4.7%	1.9%	5.3%	1.2%	2.1%	8.0%	7.9%	0.0%	13.6%	2.5%	3.5%	2.8%	2.5%	0.0%	3.3%	1.6%	2.6%	2.2%	3.8%	2.4%	2.3%	3.3%	3.5%	7.6%	10.0%	5.0%	1.9%	0.0%	3.0%	1.3%	3.2%	3.4%	1.3%	6.2%	7.7%	2.3%	3.0%	2.9%
2008	0.0%	0.0%	0.0%	1.5%	5.9%	4.4%	0.0%	0.0%	0.0%	0.0%	4.6%	0.0%	5.9%	0.0%	28.6%	0.0%	0.0%	0.0%	1.7%	0.0%	5.1%	8.7%	4.3%	3.4%	4.3%	1.4%	2.0%	6.1%	1.9%	8.1%	0.0%	0.0%	0.0%	0.0%	3.7%	1.2%	3.3%	0.0%	6.3%	1.9%	15.6%	1.9%	3.4%	2.5%
2010	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	5.0%	0.0%	0.0%	0.0%	0.0%	5.9%	4.5%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	16.7%	0.0%	0.8%	0.6%		
TOTAL	3.9%	4.5%	12.7%	4.6%	8.4%	6.1%	9.8%	4.3%	12.7%	3.4%	3.4%	9.0%	8.9%	2.5%	24.3%	5.5%	8.6%	4.3%	4.8%	2.6%	6.7%	14.3%	7.7%	7.7%	9.3%	4.3%	7.7%	7.1%	9.1%	17.8%	13.5%	9.8%	5.4%	2.1%	6.5%	3.1%	6.8%	5.8%	3.0%	14.6%	20.4%	5.6%	7.4%	7.0%

Test and Repair Stations (300+) are listed in "Illinois Test and Repair 2013"

Illinois Test and Repair Stations - 2013
Chicago

City	Station #	Street Address	ST	Zip
SCHAUMBURG	300	811A West Higgins Road	IL	60195
MOUNT PROSPECT	303	2094 South Elmhurst Road	IL	60056
ADDISON	305	716 West Lake Street	IL	60101
DOWNERS GROVE	306	815 Ogden Avenue	IL	60515
AURORA	307	1301 North Lake Street	IL	60506
WESTCHESTER	308	10139 Roosevelt Road	IL	60154
PALOS HEIGHTS	311	12827 South Harlem	IL	60463
MIDLOTHIAN	317	4458 West 147th Street	IL	60445
NORTHBROOK	318	3402 Milwaukee Avenue	IL	60062
WESTMONT	326	6135 South Cass Avenue	IL	60559
SOUTH HOLLAND	330	35 East 162nd Street	IL	60473
OAK LAWN	335	9740 Southwest Hwy.	IL	60453
DES PLAINES	338	9401 Golf Road	IL	60016
LOCKPORT	340	20712 Gaskin Drive	IL	60441
MUNDELEIN	342	313 Townline Road	IL	60060
LAKE VILLA	344	875 Grand Ave	IL	60046
SOUTH ELGIN	346	376 Sundown Road	IL	60177
CHICAGO	401	2737 N Central Ave	IL	60639
CHICAGO	402	3244 W Irving Park	IL	60618
LANSING	404	17065 Torrence Ave	IL	60438
BERWYN	406	6420 Ogden Avenue	IL	60402
NORTH AURORA	408	202 Genessis Drive	IL	60542
McHENRY	409	4705 W. Elm Street	IL	60050
CARPENTERSVILLE	413	8000 Binnie Road	IL	60110
OAK PARK	414	700 Madison Street	IL	60302
CHICAGO/STONY ISLAND	416	7424 S. Stony Island	IL	60649
LISLE	503	5604 Route 53	IL	60532
HANOVER PARK	601	1804 W. Army Trail Road	IL	60133
WEST CHICAGO	602	130 W. Roosevelt Road	IL	60185
COUNTRYSIDE	603	5815 S. Lagrange Road	IL	60525
WESTCHESTER	605	11105 W. Roosevelt Road	IL	60154
HANOVER PARK	606	1505 W Irving Park Rd	IL	60133
GLENDALE HEIGHTS	607	2151 N Bloomingdale Road	IL	60139
CHICAGO/ARCHER AVE.	608	5353 S Archer Ave.	IL	60632
CHICAGO/WESTERN	609	7137 S Western Ave	IL	60636
LOMBARD	610	832 East Roosevelt Road	IL	60148

NO LONGER IN THE PROGRAM					
City	Station #	Street Address	ST	Zip	Date Removed
NAPERVILLE	309	1032 East Ogden Avenue	IL	60563	12/21/2012
LEMONT	313	12775 Main Street	IL	60439	11/8/2013

Illinois Test and Repair Stations - 2013
Metro East

City	Station #	Street Address	ST	Zip
ALTON	336	2701 Washington Avenue	IL	62002
EAST SAINT LOUIS	337	702 Martin Luther King Dr	IL	62201
TROY	345	320 E. Center St.	IL	62294
FAIRVIEW HEIGHTS	418	5409 N Illinois Rt 159	IL	62208

NO LONGER IN THE PROGRAM					
City	Station #	Street Address	ST	Zip	Date Removed
CAHOKIA	502	1300 Camp Jackson Rd	IL	62206	10/12/2013

APPENDIX B

Quality Assurance Report and Quality Control Report for January through December 2013				
Reference to 51.366	Description	Stations	Lanes	Inspectors
b	Quality Assurance Report			
b.1	The number of centralized inspection-only stations and lanes	17	67	N/A
b.1.i	Operating throughout the year	17	67	N/A
b.1.ii	Operating for only part of the year ¹	0	0	N/A
b.1	The number of decentralized inspection and repair stations and lanes	43	43	N/A
b.1.i	Operating throughout the year	38	38	N/A
b.1.ii	Operating for only part of the year ²	5	5	N/A
b.2	The number of inspection stations and lanes operating throughout the year:			
b.2.i	Receiving overt performance audits in the year	59	106	N/A
b.2.ii	Not receiving overt performance audits in the year ³	1	4	N/A
b.2.iii	Receiving covert performance audits in the year	51	95	N/A
b.2.iv	Not receiving covert performance audits in the year	9	15	N/A
b.2.v	That have been shut down as a result of overt performance audits	0	0	N/A
b.3	The number of covert audits	N/A	247	N/A
b.3.i	Conducted with the vehicle set to fail per test type	N/A	246	N/A
b.3.ii	Conducted with the vehicle set to fail any combination of two or more test types	N/A	0	N/A
b.3.iii	Resulting in a false pass per test type	N/A	0	N/A
b.3.iv	Resulting in a false pass for any combination of two or more test types	N/A	0	N/A
b.4	The number of inspectors and stations			
b.4.i	That were suspended, fired, or otherwise prohibited from testing as a result of covert audits	0	N/A	0
b.4.ii	That were suspended, fired, or otherwise prohibited from testing for other causes ⁴	0	N/A	0
b.4.iii	That received fines	0	N/A	0
b.5	The number of inspectors licensed or certified to conduct testing ⁵	N/A	N/A	117
b.6	The number of hearings			
b.6.i	Held to consider adverse actions against inspectors and stations	0	N/A	0
b.6.ii	Resulting in adverse actions against inspectors and stations	0	N/A	0
b.7	The total amount collected in fines from inspectors and stations by type of violation	0	N/A	0
b.8	The total number of covert vehicles available for undercover audits over the year	3 Vehicles		
b.9	The total number of covert auditors available for undercover audits	4 Auditors		
c	Quality Control Report			
c.1	The number of inspection stations and lanes in use in the program	60	110	N/A
c.2	The number of stations and lanes that have received equipment audits	59	106	N/A
c.3	The number of stations (and lanes) that have failed equipment audits ⁶	12	13	N/A
	The percentage of stations (and lanes) that have failed equipment audits	20.0%	11.8%	N/A
c.4	The Number of stations and lanes shut down as a result of equipment audits ⁷	8	14	N/A
	The Percentage of stations and lanes shut down as a result of equipment audits	13.3%	12.7%	N/A

¹Naperville Station operates lanes 5 and 6 throughout the year (when demand dictates) starting in 2012.

²Decentralized Inspection and Repair facilities in Naperville, Lemont, and Cahokia were terminated at some point during 2013. Decentralized Inspection and Repair facilities in Lombard and Fairview Heights were added in 2013.

³3 lanes are motorist operated, self-testing kiosks. The fourth lane (and station) was a decentralized inspection station that closed prior to the audit

⁴This count only includes inspectors that were terminated for possible inspection fraud

⁵Number of certifications issued during CY2013

⁶Stations and lanes failing at least one audit. A station or lane that fails multiple times during year is only counted once.

⁷Only Decentralized Inspection Stations were shut down for equipment audits

APPENDIX C

APPENDIX C - 2013

Number of Equipment Audits by Station and Lane - 2013 Calendar Year								
Station #	Station Description	Lane #						Station Total
		1	2	3	4	5	6	
1	Waukegan	9	9	9				27
3	Crystal Lake	9	9	9				27
4	Lincolnshire	9	9	9				27
7	Schaumburg	9	9	9	9			36
8	Elk Grove Village	9	9	9				27
11	Addison ¹	9	9	9	9			36
12	Skokie	9	9	9	9	9		45
13	Chicago: Forest Preserve ²	9	9	9	9	9	0	45
16	Chicago: Webster	9	9	9	9			36
22	Bedford Park	9	9	9	9	9	9	54
24	Naperville	9	9	9	9	9	9	54
26	Joliet ²	9	9	9	0			27
27	Markham	9	9	9	9	9	9	54
54	Tinley Park	9	9	9				27
29	Wood River	4	4					8
30	Pontoon Beach	4	4					8
53	Swansea ²	4	4	0				8
300	SCHAUMBURG	4						4
303	MOUNT PROSPECT	4						4
305	ADDISON	4						4
306	DOWNERS GROVE	4						4
307	AURORA	4						4
309	NAPERVILLE	0						0
308	WESTCHESTER	4						4
311	PALOS HEIGHTS	4						4
313	LEMONT	4						4
317	MIDLOTHIAN	4						4
318	NORTHBROOK	4						4
326	WESTMONT	4						4
330	SOUTH HOLLAND	4						4
335	OAK LAWN	4						4
336	ALTON	2						2
337	EAST SAINT LOUIS	2						2
338	DES PLAINES	4						4
340	LOCKPORT	4						4
342	MUNDELEIN	4						4
344	LAKE VILLA	4						4
345	TROY	2						2
346	SOUTH ELGIN	4						4
401	CHICAGO	4						4
402	CHICAGO	4						4
404	LANSING	4						4
406	BERWYN	4						4
408	NORTH AURORA	4						4
409	McHENRY	4						4
413	CARPENTERSVILLE	4						4
414	OAK PARK	4						4
416	CHICAGO/STONY ISLAND	4						4
418	FAIRVIEW HEIGHTS	2						2
502	CAHOKIA	2						2
503	LISLE	4						4
601	HANOVER PARK	4						4
602	WEST CHICAGO	4						4
603	COUNTRYSIDE	4						4
605	WESTCHESTER	4						4
606	HANOVER PARK	4						4
607	GLENDALE HEIGHTS	4						4
608	CHICAGO/ARCHER AVE.	4						4
609	CHICAGO/WESTERN	4						4
610	LOMBARD	4						4
Total								704

¹Addison lane 5 is development lane only.

²Kiosk included

APPENDIX D

APPENDIX D - 2013

Number of Equipment Audit Failures by Station and Lane - 2013 Calendar Year									
Station #	Station Description	Lane #						Lane Total	Station Fail
		1	2	3	4	5	6		
1	Waukegan	0	0	0				0	N
3	Crystal Lake	0	0	1				1	Y
4	Lincolnshire	0	0	0				0	N
7	Schaumburg	0	0	0	0			0	N
8	Elk Grove Village	0	0	0				0	N
11	Addison ¹	0	0	0	0			0	N
12	Skokie	0	1	0	0	1		2	Y
13	Chicago: Forest Preserve ²	0	0	0	0	0	0	0	N
16	Chicago: Webster	0	0	0	2			2	Y
22	Bedford Park	0	0	0	0	0	0	0	N
24	Naperville	0	0	0	0	0	0	0	N
26	Joliet ²	0	0	0	0			0	N
27	Markham	0	0	0	0	0	0	0	N
54	Tinley Park	0	0	0				0	N
29	Wood River	0	0					0	N
30	Pontoon Beach	0	1					1	Y
53	Swansea ²	0	0	0				0	N
300	SCHAUMBURG	0						0	N
303	MOUNT PROSPECT	1						1	Y
305	ADDISON	0						0	N
306	DOWNERS GROVE	0						0	N
307	AURORA	0						0	N
309	NAPERVILLE	0						0	N
308	WESTCHESTER	0						0	N
311	PALOS HEIGHTS	0						0	N
313	LEMONT	1						1	Y
317	MIDLOTHIAN	0						0	N
318	NORTHBROOK	0						0	N
326	WESTMONT	0						0	N
330	SOUTH HOLLAND	0						0	N
335	OAK LAWN	0						0	N
336	ALTON	0						0	N
337	EAST SAINT LOUIS	1						1	Y
338	DES PLAINES	0						0	N
340	LOCKPORT	0						0	N
342	MUNDELEIN	0						0	N
344	LAKE VILLA	0						0	N
345	TROY	1						1	Y
346	SOUTH ELGIN	1						1	Y
401	CHICAGO	0						0	N
402	CHICAGO	0						0	N
404	LANSING	0						0	N
406	BERWYN	0						0	N
408	NORTH AURORA	0						0	N
409	McHENRY	1						1	Y
413	CARPENTERSVILLE	0						0	N
414	OAK PARK	0						0	N
416	CHICAGO/STONY ISLAND	0						0	N
418	FAIRVIEW HEIGHTS	0						0	N
502	CAHOKIA	0						0	N
503	LISLE	0						0	N
601	HANOVER PARK	1						1	Y
602	WEST CHICAGO	0						0	N
603	COUNTRYSIDE	0						0	N
605	WESTCHESTER	0						0	N
606	HANOVER PARK	0						0	N
607	GLENDALE HEIGHTS	0						0	N
608	CHICAGO/ARCHER AVE.	0						0	N
609	CHICAGO/WESTERN	0						0	N
610	LOMBARD	1						1	Y
Total number of lanes failing an audit and were shutdown								14	12

¹Addison lane 5 is development lane only.

²Kiosk included